

# Receiving Report

Date: 13/12/16  
 Supplier: ACK Group

Batch No: M127758  
 Dart P/O: 22309

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/12/16  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location WAGBOUT

Thursday, December 19, 2013 8:43:55 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO22309 Receipt Dates from 12/19/2013 to 12/19/2013 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
<b>Vendor ID/Vendor Name VC-ACR001 ACR Group Inc.</b>											
PO22309	I		M411INS.125	sF	12/16/2013	12/19/2013	175.0000	\$2.12	0.0000	0	\$370.76
CAD	No		4111 Black	sF	175.0000	DESJ02		\$370.76	0.0000	0	
			Neoprene/EPDM/SB								
			R Blend Sheet 0.125"								
			m127755								
								<b>Total Received Quantity:</b>			175.0000
								<b>Total Qty to Inspect (PO U/M):</b>			0.0000
								<b>Total Reject Quantity:</b>			0.0000
								<b>Total Receipt Value:</b>			\$370.76
								<b>Total Balance Due Quantity:</b>			0.0000

**ACR GROUP**  
Quality Rubber & Polyurethane Products Inc.

www.acrgroup.ca

12771 No. 5 Road  
Richmond, B.C.  
Canada V7A 4E9  
Tel: 604-274-9955  
Fax: 604-274-1013  
Toll Free: 1-888-478-2237

PACKING SLIP 00149026  
CUSTOMER NO. 10750

**PACKING SLIP**  
CUSTOMER COPY

PST#

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

DATE	12/06/13	SHIP VIA	ACR GROUP INC.	TERMS
PURCHASE ORDER NUMBER	P022309	DATE ORDERED	12/06/13	SALES PERSON
QUANTITY	175	ITEM NUMBER	SCE41-P-02	UNIT PRICE
ORDERED	175	DESCRIPTION	NEO. FOAM ROLL SCE 41 C/W PSA SF	AMOUNT
SHIPPED				
B.O.				

SUPPLY 1 FULL ROLL  
1/8" X 42" X 50'  
1 Roll # 28 #

SUBTOTAL  
HST

TOTAL AMOUNT

PURULATOR ACCT# 7684382

FREIGHT: COLLECT

Quality Rubber Products To Your Requirements  
Specialists in Bonding Natural and Synthetic Rubber To Metal  
Molded and Extruded Rubber Products, Cast Polyurethane Specialties





12771 No. 5 Road  
Richmond, B.C. V7A 4E9  
Canada  
Telephone : (604) 274-9955  
Fax : (604) 274-1013

## CERTIFICATE OF COMPLIANCE

Date : 12/06/2013

Customer : Dart Aerospace LTD

Customer P.O. # : PO22309

Specification: N/A

Customer Ref.# / Stock # : N/A

ACR W.O. # : 149026

Item Description: Neo Foam Roll with Pressure Sensitive Adhesive

ACR Compound : SCE421

Date Shipped: December 6, 2013

Carrier: B / L :

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander  
(ACR GROUP INC. REPRESENTATIVE)

Rev. 1

Q.F.7.5.24 Feb 1, 2010

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(4032UOW)

[illegible]

ASTM D 1056 designation: 2A1  
SAE J 18 APR2002 designation: 2A1  
ASTM D 6576: II-A/B/C Soft  
Listed to: UL508, UL50, JMLU2

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ISO 9001:2000 OR ISO/TS 16949:2002 CERTIFIED

F-05031	01	06	07	NA	NA
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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO22309  
Purchase Order Date 12/5/2013  
PO Print Date 12/5/2013  
Page Number 1 of 1

Order From :  
ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
05/13/2015

Contact Name	Vendor Phone	604 274 9955	Buyer	Chantal Lavoie
Ship To Contact	Ship To Phone		Customer POID	10127-2607
Ship Via:	Ship Acct:	Purolator ground collect	Terms	Net 30
			Currency	CAD
			FOB	FCA - (Free Carrier)

Line	Reference	Description/	Reg Date/	Reg Qty/	PO Unit Price	Extended
Nbr	Vendor Part Number	Mfg ID	Taxable	Unit of Measure		Price
1	M411INS.125	4111 Black Neoprene/EPDM/SBR Blend Sheet 0.125"	12/10/2013	175.00	\$2.25	\$393.75
MATERIAL: BLACK NEOPRENE/EPDM/SBR BLEND SHEET (ROLL) AS PER ASTM D1056 GRADE 2A1 OR SAE J-18 GRADE 2A1 SCE41-1/8" THICK ROLL 42" X 50 FT IS ACCEPTABLE						

*12/10/13*

Line Total: \$393.75  
PO Total: \$393.75

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required - YES NO  
Change Nbr: 1  
Change Date: 12/5/2013  
PST# 6122-5207